

B1 (Official Form 1) (12/11)

Case #: 13-

United States Bankruptcy Court DISTRICT OF PUERTO RICO				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): CUE & LOPEZ CONSTRUCTION, INC., a Corporation			Name of Joint Debtor (Spouse)(Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): NONE			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 66-0564339			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):		
Street Address of Debtor (No. & Street, City, and State): PR 176 KM 1.1 BUILDING 178 CUPEY San Juan, PR			Street Address of Joint Debtor (No. & Street, City, and State):		
ZIP CODE 00926			ZIP CODE		
County of Residence or of the Principal Place of Business:			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): PO BOX 193899 San Juan, PR			Mailing Address of Joint Debtor (if different from street address):		
ZIP CODE 00919 3899			ZIP CODE		
Location of Principal Assets of Business Debtor (if different from street address above): SAME			ZIP CODE		
Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below)		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other CONSTRUCTION		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:		Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000 . Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).			
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000					
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

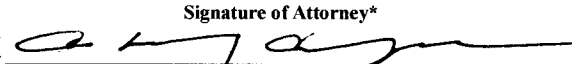
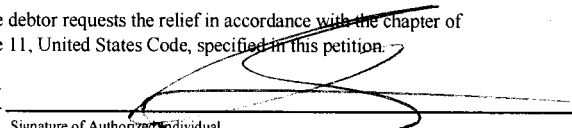
B1 (Official Form 1) (12/11)

FORM B1, Page 2

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): CUE & LOPEZ CONSTRUCTION, INC., a Corporation	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: NONE		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). X <div style="display: flex; justify-content: space-between;"><div>_____ Signature of Attorney for Debtor(s)</div><div>_____, ____ Date</div></div>	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <div style="text-align: right; margin-right: 100px;">_____ (Name of landlord that obtained judgment)</div> <div style="text-align: right; margin-right: 100px;">_____ (Address of landlord)</div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

B1 (Official Form 1) (12/11)

FORM B1, Page 3

<p>Voluntary Petition (This page must be completed and filed in every case)</p>	<p>Name of Debtor(s): CUE & LOPEZ CONSTRUCTION, INC., a Corporation</p>
<p>Signatures</p>	
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p>Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p>_____ (Date)</p>
<p>Signature of Attorney*</p> <p>X  Signature of Attorney for Debtor(s)</p> <p>CHARLES A. CUPRILL Printed Name of Attorney for Debtor(s)</p> <p>CHARLES A. CUPRILL, P.S.C. LAW OFFICES Firm Name</p> <p>356 FORTALEZA STREET Address</p> <p>SECOND FLOOR</p> <p>San Juan, PR 00901</p> <p>787-977-0515 Telephone Number</p> <p>10/ 4/2013 Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>_____ Date</p> <p>X _____ Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>
<p>Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X  Signature of Authorized Individual</p> <p>FRANK F. CUE GARCIA Printed Name of Authorized Individual</p> <p>President Title of Authorized Individual</p> <p>10/ 4/2013 Date</p>	

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re *CUE & LOPEZ CONSTRUCTION, INC., a Corporation*

Case No. 13-
Chapter 11

_____/ Debtor
Attorney for Debtor: *CHARLES A. CUPRILL*

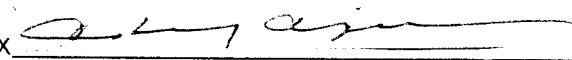
STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 15,000.00
 - b) Prior to the filing of this statement, debtor(s) have paid \$ 15,000.00
 - c) The unpaid balance due and payable is \$ 0.00
3. \$ 1,213.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 10/ 4/2013

Respectfully submitted,

X 

Attorney for Petitioner: *CHARLES A. CUPRILL*
CHARLES A. CUPRILL, P.S.C. LAW OFFICES
356 FORTALEZA STREET
SECOND FLOOR
San Juan PR 00901
787-977-0515
ccuprill@cuprill.com

FORM B6A (Official Form 6A) (12/07)

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
		Husband--H Wife--W Joint--J Community--C	
(1) PARCEL OF LAND WITH A COMMERCIAL BUILDING AT RD 176, KM 1.1, BUILDING 178, CUPEY, SAN JUAN PR 00926 APPRAISED VALUE AS OF MAY 12, 2009 CADASTER NUMBER: 087-061-066-08-001	Fee Simple		\$2,250,000.00
(2) RESIDENTIAL APARTMENT CONSISTING OF PENTHOUSE No.515, AT HILLSVIEW PLAZA CONDOMINIUM, FRAILES WARD, GUAYNABO PUERTO RICO 00971 AT COST CADASTER NUMBER: 114-064-536-08-080	Fee Simple		\$445,000.00
(3) RESIDENTIAL UNIT USED AS DEBTOR'S WAREHOUSE, AT ATLANTA STREET, No. 1555, SAN GERARDO, CUPEY, PUERTO RICO 00926 APPRAISED VALUE AS OF MAY 12, 2009 CADASTER NUMBER: 087-061-066-19-001	Fee Simple		\$450,000.00
(4) RESIDENTIAL APARTMENT No. 633 AT VISTAS DE GURABO, NAVARRO WARD, GURABO PUERTO RICO 00778 AT COST CADASTER NUMBER: 226-000-007-44-000	Fee Simple		\$220,000.00

No continuation sheets attached

TOTAL \$
(Report also on Summary of Schedules.)

3,365,000.00

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		PETTY CASH BALANCE AS OF 09/11/2013		\$22,823.44
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO SANTANDER DE PUERTO RICO OPERATING ACCOUNT ACCOUNT NO. 3004811428 HATO REY BRANCH BOOK BALANCE AS OF 09/11/2013		\$0.00
		BANCO SANTANDER DE PUERTO RICO GENERAL ACCOUNT ACCOUNT NO. 3004848704 HATO REY BRANCH BOOK BALANCE AS OF 09/11/2013		\$74,772.71
		BANCO SANTANDER DE PUERTO RICO PAYROLL ACCOUNT ACCOUNT NO. 3004848690 HATO REY BRANCH BOOK BALANCE AS OF 09/11/2013		\$0.00
		ORIENTAL BANK - EUROBANK ACCOUNT NO. 914-001376 LOS PASEOS BRANCH BOOK BALANCE AS OF 09/11/2013		\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and Interests in incorporated and unincorporated businesses. Itemize.		INVESTMENT IN INCORPORATED BUSINESS PARQUE 228, LLC ESTIMATED VALUE		\$2,500,000.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE FOR \$1,525,590.99 CUE & LOPEZ CONTRACTORS, INC. (AFFILIATED ENTITY) (CONSIDERED UNCOLLECTIBLE) BALANCE AS OF 09/11/2013		\$0.00
		ACCOUNTS RECEIVABLE FOR \$100,147.96 LA RAMBLA PROJECT (CONSIDERED UNCOLLECTIBLE) BALANCE AS OF 09/11/2013		\$0.00
		ACCOUNTS RECEIVABLE CASA MAGGIORE, INC. (AFFILIATED ENTITY) BALANCE AS OF 09/11/2013		\$2,452,335.24

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		ACCOUNTS RECEIVABLE PALATINO CORPORATION (AFFILIATED ENTITY) BALANCE AS OF 09/11/2013		\$1,125,798.88
		ACCOUNTS RECEIVABLE COMMUNITY PROPERTIES DEVELOPMENT, INC. BALANCE AS OF 09/11/2013		\$2,350.00
		ACCOUNTS RECEIVABLE PARQUE 228, LLC (AFFILIATED ENTITY) BALANCE AS OF 09/11/2013		\$1,118,301.34
		ACCOUNTS RECEIVABLE ULTRA BUILDER, LLC BALANCE AS OF 09/11/2013		\$1,000.00
		ACCOUNTS RECEIVABLE FOR \$91,003.25 TORRE MAYOR PROJECT (CONSIDERED UNCOLLECTIBLE) BALANCE AS OF 09/11/2013		\$0.00
		ACCOUNTS RECEIVABLE FOR \$733,299.54 ALCAZAR DEVELOPMENT (AFFILIATED ENTITY) (CONSIDERED UNCOLLECTIBLE) BALANCE AS OF 09/11/2013		\$0.00
		ACCOUNTS RECEIVABLE DUE FROM STOCKHOLDERS - MR. FRANK CUE FERNANDEZ AND MR. MARIO LOPEZ REINANTE BALANCE AS OF 09/11/2013		\$4,529.40
		ACCOUNTS RECEIVABLE DUE FROM STOCKHOLDERS - MR. FRANK F. CUE GARCIA BALANCE AS OF 09/11/2013		\$12,348.53
		ACCOUNTS RECEIVABLE DUE FROM STOCKHOLDERS - MR. JESUS O. LOPEZ BERNAL BALANCE AS OF 09/11/2013		\$11,822.75

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		ACCOUNTS RECEIVABLE DUE FROM STOCKHOLDERS - MR. MARIO R. LOPEZ REINANTE BALANCE AS OF 09/11/2013		\$12,795.15
		TRADE ACCOUNTS RECEIVABLE BALANCE AS OF 09/27/2013 (EXCLUDING RETAINAGE ON CONSTRUCTION CONTRACTS) SEE EXHIBIT I		\$1,795,464.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		2006 FORD F-550 SERIAL NUMBER 1FDAF56P76EC52355 ESTIMATED VALUE		\$21,500.00
		2008 FORD F-250 XL SERIAL NUMBER 1FTSF20R18EA49613 ESTIMATED VALUE		\$19,460.00
		2011 LEXUS GS350 SERIAL NUMBER JTHBE1KS1B0053676		\$34,035.00

B6B (Official Form 6B) (12/07)

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	<div style="border: 1px solid black; padding: 2px;"> Husband--H Wife--W Joint--J Community--C </div> <div>Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption</div>
26. Boats, motors, and accessories.		ESTIMATED VALUE VESSEL 2005 WELLCRAFT COASTAL 2900 OFFICIAL NUMBER: 1184840 SERIAL NUMBER: WELHHA80K506 ESTIMATED VALUE	\$80,000.00
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment and supplies used in business.	X		
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
		Total ➡	\$9,289,336.44

As Of:09/27/13 On:09/27/13 (AR.9)

EXHIBIT I

Cue & Lopez Construction, Inc.
A/R AGED TRIAL BALANCE
Thru Month Ending: 09/30/2013
Aged through: 09/27/2013
ALL A/R Accounts

- I n v o i c e -										
Customer	Job	Name	Number	Date	Total Due	0-30 Days	31-60 Days	61-90 Days	Over 90	Retention
J110	Citadel Development Corp., Ing. Efraim Kier (787) 623-3536									
	110	BUENA VISTA CLUSTER A	RETN	11/30/07	924,887.48	.00	.00	.00	.00	924,887.48
			110203	10/01/09	256,709.48	.00	.00	.00	256,709.48	.00
		Job Totals:			1181,596.96	.00	.00	.00	256,709.48	924,887.48
		Customer Totals:			1181,596.96	.00	.00	.00	256,709.48	924,887.48
J112	Casa Maggiore, Inc., Arg. Luis Arias (787) 761-3030									
	112	CASA MAGGIORE	RETN	01/31/09	311,587.13	.00	.00	.00	.00	311,587.13
		Job Totals:			311,587.13	.00	.00	.00	.00	311,587.13
		Customer Totals:			311,587.13	.00	.00	.00	.00	311,587.13
J114	Altos De Miraflores, Ing. Efraim Kier (787) 622-5353									
	114	Altos de Miraflores	RETN	07/31/07	345,000.00	.00	.00	.00	.00	345,000.00
			PAGARE	07/01/11	210,000.00	.00	.00	.00	210,000.00	.00
		Job Totals:			555,000.00	.00	.00	.00	210,000.00	345,000.00
		Customer Totals:			555,000.00	.00	.00	.00	210,000.00	345,000.00
J124	AFI, (000) 000-0000									
	124	RAFAEL LOPEZ LANDRON (GUA	RETN	04/30/11	96,510.28	.00	.00	.00	.00	96,510.28
		Job Totals:			96,510.28	.00	.00	.00	.00	96,510.28
		Customer Totals:			96,510.28	.00	.00	.00	.00	96,510.28
J125	AFI, (000) 000-0000									
	125	JOSE HORACIO CORA (ARROYO	RETN	01/31/11	4,446.05	.00	.00	.00	.00	4,446.05
		Job Totals:			4,446.05	.00	.00	.00	.00	4,446.05
		Customer Totals:			4,446.05	.00	.00	.00	.00	4,446.05
J126	AFI, (000) 000-0000									
	126	JOSEFINA MUNOZ BERNIER-PA	RETN	01/31/11	4,446.02	.00	.00	.00	.00	4,446.02
		Job Totals:			4,446.02	.00	.00	.00	.00	4,446.02
		Customer Totals:			4,446.02	.00	.00	.00	.00	4,446.02
J127	Parque 228, LLC, Arg. Luis Arisso (000) 000-0000									
	127	PARQUE 228	RETN	08/31/13	897,474.12	.00	.00	.00	.00	897,474.12
			CR.#19	07/31/13	90,581.98	.00	90,581.98	.00	.00	.00
			CR.#20	08/31/13	461,474.83	461,474.83	.00	.00	.00	.00
		Job Totals:			1449,530.93	461,474.83	90,581.98	.00	.00	897,474.12
		Customer Totals:			1449,530.93	461,474.83	90,581.98	.00	.00	897,474.12

As Of:09/27/13 On:09/27/13 (AR.9)

Time: 10:41 Page: 2

Cue & Lopez Construction, Inc.

A/R AGED TRIAL BALANCE

Thru Month Ending: 09/30/2013

Aged through: 09/27/2013

ALL A/R Accounts

- I n v o i c e -										
Customer	Job	Name	Number	Date	Total Due	0-30 Days	31-60 Days	61-90 Days	Over 90	Retention
J129 AFI, (000) 000-0000										
	129	Escuela Luis Pales Matos	RETN	04/30/12	398,072.93	.00	.00	.00	.00	398,072.93
			CR.#13	04/30/13	71,205.01	.00	.00	.00	71,205.01	.00
			CR.#16	07/31/13	217,554.08	.00	217,554.08	.00	.00	.00
			CR.#17	08/31/13	487,938.62	487,938.62	.00	.00	.00	.00
			Job Totals:		1174,770.64	487,938.62	217,554.08	.00	71,205.01	398,072.93
			Customer Totals:		1174,770.64	487,938.62	217,554.08	.00	71,205.01	398,072.93
J132 Summer Painting Program, Autoridad Edificios Publi (000) 000-0000										
	132	AEP - SUMMER PAINTING PRO	RETN	06/30/13	12,134.00	.00	.00	.00	.00	12,134.00
			Job Totals:		12,134.00	.00	.00	.00	.00	12,134.00
			Customer Totals:		12,134.00	.00	.00	.00	.00	12,134.00
J133 RESIDENCIA BALLORI, Sr. Eduardo Ballori (000) 000-0000										
	133	BALLORI ESTIMATE	RETN	08/31/13	10,162.64	.00	.00	.00	.00	10,162.64
			Job Totals:		10,162.64	.00	.00	.00	.00	10,162.64
			Customer Totals:		10,162.64	.00	.00	.00	.00	10,162.64
J134 PARQUE DE LAS CIENCIAS, Municipio de Bayamon (000) 000-0000										
	134	PARQUE DE LAS CIENCIAS	RETN	08/31/13	7,928.30	.00	.00	.00	.00	7,928.30
			Job Totals:		7,928.30	.00	.00	.00	.00	7,928.30
			Customer Totals:		7,928.30	.00	.00	.00	.00	7,928.30
			Report Totals:		4808,112.95	949,413.45	308,136.06	.00	537,914.49	3012,648.95

B6D (Official Form 6D) (12/07)

In re CUE & LOPEZ CONSTRUCTION, INC.
Debtor(s)

Case No. 13-
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
Account No: 4339 Creditor # : 1 INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia PA 19101-7346	08/29/2013 FEDERAL TAX LIEN SECURED BY DEBTOR'S ACCOUNTS RECEIVABLE LISTED IN SCHEDULE B Value: \$ 6,495,249.46					\$ 117,361.86	\$ 0.00
Account No: 1659 Creditor # : 2 ORIENTAL FINANCIAL GROUP PO BOX 195115 San Juan PR 00919 5115	2005 BANK LOAN SECURED BY VESSEL 2005 - WELLCRAFT COASTAL 2900 LISTED IN SCHEDULE B Value: \$ 80,000.00					\$ 110,000.00	\$ 30,000.00
Subtotal \$ (Total of this page) Total \$ (Use only on last page)						\$ 227,361.86	\$ 30,000.00

1 continuation sheets attached

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

B6D (Official Form 6D) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.
Debtor(s)

Case No. 13-
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 5020 Creditor # : 3 ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	6/29/2009 COMMERCIAL LOAN SECURED BY A FIRST MORTGAGE ON REAL PROPERTIES #2, AND #4 AND A SECOND MORTGAGE ON PROPERTIES Value: \$ 5,817,335.24				\$ 3,035,787.61	\$ 0.00
Account No: 1511 Creditor # : 4 SCOTIABANK DE PUERTO RICO PO BOX 362394 San Juan PR 00936 2394	X	12/18/2006 COMMERCIAL LOAN SECURED BY A FIRST MORTGAGE ON REAL PROPERTIES #1 AND #3 LISTED IN SCHEDULE A Value: \$ 2,700,000.00				\$ 2,613,005.01	\$ 0.00
Account No: 6047 Creditor # : 5 TOYOTA FINANCIAL SERVICES PO BOX 366251 San Juan PR 00936 6251		09/16/2011 CAR FINANCING LOAN SECURED BY 2011 LEXUS GS350 LISTED IN SCHEDULE B Value: \$ 34,035.00				\$ 55,927.45	\$ 21,892.45
Account No:							
Account No:							

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors
Holding Secured Claims

Subtotal \$ (Total of this page)	\$ 5,704,720.07	\$ 21,892.45
Total \$ (Use only on last page)	\$ 5,932,081.93	\$ 51,892.45

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re CUE & LOPEZ CONSTRUCTION, INC.,Case No. 13-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140		02/15/2013 CORPORATE INCOME TAX FOR THE YEAR 2012				\$ 91,484.87	\$ 91,484.87	\$ 0.00
Account No: Creditor # : 2 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140		PAYROLL TAXES WITHHELD FOR THE YEARS 2011, 2012 AND 2013				\$258,732.74	\$258,732.74	\$ 0.00
Account No: Creditor # : 3 DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 191020 San Juan PR 00919-1020		UNEMPLOYMENT INSURANCE FOR THE YEARS 2012 AND 2013 BALANCE AS OF 06/30/2013				\$127,000.12	\$127,000.12	\$ 0.00
Account No: 4339 Creditor # : 4 INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia PA 19101-7346		PAYROLL TAXES (FICA) FOR THE YEARS 2011 AND 2012 (NET OF SECURED PORTION)				\$278,809.50	\$278,809.50	\$ 0.00
Account No: Creditor # : 5 MUNICIPIO DE DORADO PO BOX 588 DORADO PR 00646-0588		MUNICIPAL TAXES FOR THE YEAR 2012				\$ 5,664.66	\$ 5,664.66	\$ 0.00
Subtotal \$ (Total of this page)						761,691.89	761,691.89	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

Sheet No. 1 of 2 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 6 MUNICIPIO DE SAN JUAN DEPARTAMENTO DE FINANZAS PO BOX 70179 San Juan PR 00936 8179		MUNICIPAL TAXES FOR THE YEAR 2012				\$ 13,556.78	\$ 13,556.78	\$ 0.00
Account No: 								
Account No: 								
Account No: 								
Account No: 								
Subtotal \$ (Total of this page)						13,556.78	13,556.78	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						775,248.67		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							775,248.67	0.00

Sheet No. 2 of 2 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

B6F (Official Form 6F) (12/07)

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 A/B CONCRETE WATER PROOFING 138 AVE WINSTON CHURCHILL SAN JUAN PR 00926 6023	H--Husband W--Wife J--Joint C--Community	8/14/2012 CONSTRUCTION MATERIALS				\$ 7,362.00
Account No: Creditor # : 2 A-1 PORTABLE TOILETS SERVICE PO BOX 7569 Ponce PR 00732		5/3/2012 PORTABLE TOILETS SERVICES				\$ 2,090.35
Account No: Creditor # : 3 AA POOLS & CONTRACTOR RR#6 BOX 10992 San Juan PR 00926		10/31/2012 POOL SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 26,960.00

32 continuation sheets attached

Subtotal \$

\$ 36,412.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 4 ACE FORMING SYSTEMS PO BOX 363707 SAN JUAN PR 00936 3707		12/5/2012 RENTAL EQUIPMENT				\$ 77,268.16
Account No: Creditor # : 5 ADVANCED OPENING SOLUTIONS CALLE 57 #585 URB. VEREDAS Gurabo PR 00778		05/23/2013 SUB-CONTRACTOR (HARDWARE SUPPLIES)				\$ 1,514.99
Account No: Creditor # : 6 AERIAL IMAGING INC. COND OCEAN POINT HC-1 BOX 9740 Loiza PR 00772		3/31/2013 PHOTOGRAPHIC SERVICES				\$ 1,236.00
Account No: Creditor # : 7 AIR MASTER AWNING INC. PO BOX 2097 Barceloneta PR 00617		9/15/2007 CONSTRUCTION MATERIALS (CONTINGENT DUE TO RETAINAGE)	X			\$ 35,351.79
Account No: Creditor # : 8 AIR MASTER WINDOWS & DOORS PO BOX 2097 Barceloneta PR 00617		5/6/2008 CONSTRUCTION MATERIALS				\$ 232,046.95

Sheet No. 1 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 347,417.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 9 ALARM ENGINEERING CONSULTANTS PMB 383 405 AVE ESMERALDA SUITE 102 Guaynabo PR 00969		5/29/2012 ENGINEERING CONSULTANCY SERVICES (ALARMS)				\$ 3,800.00
Account No: Creditor # : 10 ALBERTO CAMACHO CINTRON REPARTO SEVILLA CALLE SARAZATE #930 San Juan PR 00924		3/31/2012 SUB-CONTRACTOR PAINTING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 5,017.50
Account No: Creditor # : 11 ALTERNATIVE EXTERMINATING BAYAMON GARDENS STATION PO BOX 3368 Bayamon PR 00958		12/5/2012 LANDSCAPING AND EXTERMINATING SERVICES				\$ 12,169.33
Account No: Creditor # : 12 ALVAREZ TRADING INC. FERNANDEZ JUNCOS STATION PO BOX 11124 SAN JUAN PR 00910 2224		5/23/2013 CONSTRUCTION MATERIALS				\$ 1,070.00
Account No: Creditor # : 13 AMERICAN AGENCIES CO., INC. PO BOX 901216 SAN JUAN PR 00902 1216		3/31/2013 SUB-CONTRACTOR METAL DOOR AND ARCHITECTURAL HARDWARE (CONTINGENT DUE TO RETAINAGE)	X			\$ 135,111.65

Sheet No. 2 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 157,168.48

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 14 AMERICAN FIRE PROTECTION CENTER PO BOX 29530 San Juan PR 00929 0530		06/19/2013 SUB-CONTRACTOR (FIRE PROTECTION SYSTEMS)				\$ 126.00
Account No: Creditor # : 15 ANDRES CASTILLO URB REPARTO UNIVERSITARIO 311 CALLE MARYWOOD San Juan PR 00920		4/15/2013 SUB-CONTRACTOR PAINTING SERVICES				\$ 3,500.00
Account No: Creditor # : 16 ANTONIO A. GARCIA 352 SAN CLAUDIO AVENUE PMB 363 San Juan PR 00926		08/02/2013 DRAWING DESIGN SERVICES				\$ 2,400.00
Account No: Creditor # : 17 ARANA & DAVILA LAW OFFICES RR-37 BOX 1838 SAN JUAN PR 00926 9729		06/30/2013 LEGAL SERVICES				\$ 575.00
Account No: Creditor # : 18 ASPHALT PRECISION J.J, INC RR 7 BUZON 8197 San Juan PR 00926		08/13/2008 SUB-CONTRACTOR (ASPHALT)				\$ 9,565.44

Sheet No. 3 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 16,166.44

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 19 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 70101 San Juan PR 00936 8108		09/24/2013 UTILITY - WATER				\$ 1,852.45
Account No: Creditor # : 20 BERMUDEZ, LONGO, DIAZ-MASSO, LLC PO BOX 191213 San Juan PR 00919 1213		2/20/2010 SUB-CONTRACTOR ELECTRICAL AND MECHANICAL CONTRACTORS (CONTINGENT DUE TO RETAINAGE)	X			\$ 569,111.10
Account No: Creditor # : 21 BEST ACCESS SYSTEMS PO BOX 11299 San Juan PR 00922		07/29/2013 SUB-CONTRACTOR (SECURITY SYSTEMS)				\$ 9,189.25
Account No: Creditor # : 22 BEST DIAZ TRUCKING, INC. RR-03 BOX 4119 San Juan PR 00926		08/12/2013 CONSTRUCTION MATERIALS				\$ 7,107.01
Account No: Creditor # : 23 BLUE BLOOD SECURITY INC PO BOX 866 Bayamon PR 00960		6/17/2013 SECURITY SERVICES				\$ 13,593.20

Sheet No. 4 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 600,853.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 BLUE SPLASH POOL, INC. PMB 140 PO BOX 2510 Trujillo Alto PR 00976		07/09/2013 POOL SUB-CONTRACTOR				\$ 482.40
Account No: Creditor # : 25 BUILDEX CORPORATION 706 CONCORDIA ST SAN JUAN PR 00907 4309		6/22/2012 CONSTRUCTION MATERIALS				\$ 41,622.51
Account No: Creditor # : 26 C ARNIELLA & ASOC COND PARQUE REAL APARTAMENTO 214 Guaynabo PR 00969		2/29/2012 CONSULTANCY SERVICES				\$ 1,000.00
Account No: Creditor # : 27 CAMIONEROS DE VOLTEO HC-04 BOX 5159 Guaynabo PR 00970		08/11/2013 DUMP TRUCK SERVICES				\$ 973.76
Account No: Creditor # : 28 CARIBBEAN DATA SYSTEM, INC. 1129 MUÑOZ RIVERA AVENUE San Juan PR 00925 2729		6/12/2012 COMPUTERS MATERIALS SUIT - COLLECTION OF MONEY CIVIL NUM. KCD2013-0581(503)			X	\$ 342,422.23

Sheet No. 5 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 386,500.90

Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 CARIBBEAN EQUIPMENT 502 HOSTOS AVENUE San Juan PR 00918	H--Husband W--Wife J--Joint C--Community	07/25/2013 SUB-CONTRACTOR SPORTS AND RECREATIONAL SURFACING				\$ 2,573.18
Account No: Creditor # : 30 CARIBBEAN PROPERTY GROUP, LLC 500 PLANTATION DRIVE SUITE 2 Dorado PR 00646		2007 CO-DEBTOR IN AFFILIATE'S LOANS (ALCAZAR DEVELOPMENT, CORP.)	X			\$ 2,033,000.00
Account No: Creditor # : 31 CARMELO ARCE GUZMAN HC-04 BOX 5159 Guaynabo PR 00970 2510		4/29/2013 TRUCKS REPAIRS AND MAINTENANCE				\$ 22,173.41
Account No: Creditor # : 32 CEMEX CONCRETOS INC. PO BOX 364487 SAN JUAN PR 00936 4487		8/31/2012 CONSTRUCTION MATERIALS				\$ 29,236.78
Account No: Creditor # : 33 CENTECH ELECTRONIC SYSTEMS INC PO BOX 1841 CIDRA PR 00739 1841		3/1/2013 COMPUTER MAINTENANCE				\$ 825.00

Sheet No. 6 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 2,087,808.37

Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 34 CENTRO CAMIONES PO BOX 11411 CAPARRA HEIGHTS STATION San Juan PR 00922		06/24/2013 TRUCKS PARTS AND REPAIRS				\$ 1,761.89
Account No: Creditor # : 35 CLAB, INC. PO BOX 8 Trujillo Alto PR 00977 0008		08/01/2013 CONSTRUCTION MATERIALS				\$ 17,070.84
Account No: Creditor # : 36 CONSEJO DE TITULARES LAS VISTAS DE GURABO OFICINA ADMINISTRACION 260 CARR 932 Gurabo PR 00778		07/23/2013 CONDOMINIUM ASSOCIATION FEES				\$ 1,642.11
Account No: Creditor # : 37 CONSPRO CORP PO BOX 361628 SAN JUAN PR 00936 1628		11/30/2012 CONSTRUCTION MATERIALS				\$ 300.00
Account No: Creditor # : 38 CONWASTE CONSOLIDATED WASTE SERVICES PO BOX 1322 Gurabo PR 00778		2/28/2013 WASTE DISPOSAL SERVICES				\$ 4,222.65

Sheet No. 7 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 24,997.49

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 39 CORE INSURANCE BROKERS, CORP. PMB 120 PO BOX 194000 San Juan PR 00919 4000	H--Husband W--Wife J--Joint C--Community	09/30/2012 INSURANCE PREMIUMS				\$ 2,019.00
Account No: Creditor # : 40 CPH ENGINEERS INC PO BOX 2808 SANFORD FL 32772 2808		9/30/2011 ENGINEERING CONSULTANCY SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 17,298.20
Account No: Creditor # : 41 CRE FUEL SERVICES HC-01 BOX 6794 Toa Baja PR 00949		07/26/2013 DIESEL SUPPLIER				\$ 2,304.00
Account No: Creditor # : 42 CRIM PO BOX 195387 San Juan PR 00919-5387		05/15/2012 PERSONAL PROPERTY TAXES FOR THE YEAR 2011				\$ 12,289.60
Account No: Creditor # : 43 CRIMAVI INC. PO BOX 29759 SAN JUAN PR 00929 0759		4/30/2010 SUB-CONTRACTOR LANDSCAPING SERVICES SUIT - COLLECTION OF MONEY CIVIL NUM. KCD2011-2266(807)	X	X	X	\$ 38,384.00

Sheet No. 8 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 72,294.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 44 D H OFFICE MACHINES PO BOX 3414 BAYAMON GARDENS Bayamon PR 00958		06/26/2013 OFFICE SUPPLIES				\$ 85.00
Account No: Creditor # : 45 DANIEL GOMEZ URB PUERTO NUEVO 512 CALLE ARTICO San Juan PR 00920		1/9/2012 SUB-CONTRACTOR CERAMIC TILES INSTALATION (CONTINGENT DUE TO RETAINAGE)	X			\$ 1,603.95
Account No: Creditor # : 46 DANTZLER PUERTO RICO PO BOX 1026 Sabana Seca PR 00952 1026		06/12/2013 SUB-CONTRACTOR HOME FURNISHING				\$ 9,240.16
Account No: Creditor # : 47 DELTA MAINTENACE SERVICES INC PO BOX 194019 SAN JUAN PR 00919 4019		4/5/2013 JANITORIAL SERVICES				\$ 2,436.02
Account No: Creditor # : 48 DERIAM INTERIORS COND CRISTAL HOUSE APT 319 368 CALLE DE DIEGO San Juan PR 00923		2/28/2013 SUB-CONTRACTOR (GYPSUM BOARD AND CEILINGS) (CONTINGENT DUE TO RETAINAGE)	X			\$ 26,479.23

Sheet No. 9 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 39,844.36

Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 49 DURAN EQUIPMENT INC Y HUMBERTO DURAN HC 06 BOX 1026 Guaynabo PR 00971		3/22/2013 RENTAL EQUIPMENT				\$ 5,050.00
Account No: Creditor # : 50 E T CONSTRUCTION CORP 1608 CALLE BORI SUITE 201D San Juan PR 00921		9/30/2011 ARCHITECTURAL SERVICES (ARCHITECT SERVICES) (CONTINGENT DUE TO RETAINAGE)	X			\$ 115,836.00
Account No: Creditor # : 51 ECZ GROUP PSC PO BOX 194111 SAN JUAN PR 00919 4111		3/21/2013 CONSULTING SERVICES				\$ 2,990.00
Account No: Creditor # : 52 EDDIE MARTIN SAEZ ORTZ BO ANONES SEC LA SIERRA CARR 813 KM 1.8 Naranjito PR 00719		12/31/2012 SUB-CONTRACTOR WOODWORKING INSTALLATION SERVICE (CONTINGENT DUE TO RETAINAGE)	X			\$ 384.10
Account No: Creditor # : 53 ELECTRIC SERVICE CORP. PO BOX 191921 SAN JUAN PR 00919 1921		11/21/2012 SUB-CONTRACTOR (ACCESS CONTROL)				\$ 22,791.50

Sheet No. 10 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 147,051.60

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 54 EMPRESAS TERRASSA URB. SANTA ROSA 24 STREET 35-17 Bayamon PR 00959		07/18/2013 CONSTRUCTION MATERIALS				\$ 32,175.59
Account No: Creditor # : 55 ENCO MANUFACTURING CORP. 43 CALLE BALDORIOTY Cidra PR 00739		6/6/2013 PAINTING MATERIALS				\$ 10,855.01
Account No: Creditor # : 56 ESCO MANUFACTURING INC PO BOX 2331 Toa Baja PR 00951		1/31/2013 SUB-CONTRACTOR STRUCTURAL STEEL				\$ 30,897.60
Account No: Creditor # : 57 EZZL EQUIPMENT RENTAL, INC. THE ATRIUM OFFICE CENTER 530 CONSTITUCION AVENUE San Juan PR 00936		08/23/2013 EQUIPMENT RENTAL				\$ 4,971.54
Account No: Creditor # : 58 FABRICA DE BLOQUES VEGA BAJA INC PO BOX 86 VEGA BAJA PR 00694 0086		5/17/2013 CONSTRUCTION MATERIALS				\$ 6,601.68

Sheet No. 11 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 85,501.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 59 FACCIO & PABON ROCA FERNANDEZ JUNCOS STA PO BOX 11397 SAN JUAN PR 00910 2497		4/8/2013 LEGAL SERVICES				\$ 1,500.00
Account No: Creditor # : 60 FASTSTEEL CORP PO BOX 360827 SAN JUAN PR 00936 0827		4/5/2013 CONSTRUCTION MATERIALS				\$ 10,471.82
Account No: Creditor # : 61 FB MECHANICAL CONTRACTORS URB ALTO APOLO 82 ADONIS Guaynabo PR 00969		5/20/2013 REPAIRS AND MAINTENANCE AIR CONDITIONERS				\$ 570.00
Account No: Creditor # : 62 FELIX MORALES PO BOX 90000 PMB 3090 Corozal PR 00783		06/05/2013 CONSTRUCTION MATERIALS				\$ 160.60
Account No: Creditor # : 63 FIDELITY AND DEPOSIT COMPANY OF MARYLAND PO BOX 1227 Baltimore MD 21203 1227		07/18/2008 PAYMENT AND PERFORMANCE BOND AGREEMENT	X	X	X	\$ 0.00

Sheet No. 12 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 12,702.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 64 FR TRANSPORT INC PO BOX 7888 CAGUAS PR 00726 7888		6/8/2013 CONSTRUCTION MATERIALS				\$ 5,619.75
Account No: Creditor # : 65 FRAMA CONSTRUCTION CORP PO BOX 11935 SAN JUAN PR 00922 1935		10/9/2011 SUB-CONTRACTOR (STRUCTURAL CONCRETE WORK)				\$ 14,970.38
Account No: Creditor # : 66 FRAMA RENTAL CORP PO BOX 2294 SAN JUAN PR 00919 2294		1/15/2013 EQUIPMENT RENTAL				\$ 99,200.00
Account No: Creditor # : 67 FRANCISCO A. CRUZ RIO PIEDRAS BO BUEN CONSEJO CALLE LEON 209 San Juan PR 00926		11/15/2012 SUB-CONTRACTOR (PLASTER) (CONTINGENT DUE TO RETAINAGE)	X			\$ 2,775.98
Account No: Creditor # : 68 FRANCISCO WALL COVERING, INC. CALLE 525 QF-2 COUNTRY CLUB Carolina PR 00982		11/15/2012 SUB-CONTRACTOR (PAINTING) (CONTINGENT DUE TO RETAINAGE)	X			\$ 3,188.69

Sheet No. 13 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 125,754.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 69 FTD INTERIORS SE SUITE 112 MSC296 100 GRAN BULEVAR PASEOS San Juan PR 00926		4/22/2008 SUB-CONTRACTOR (GYMPSUM BOARD AND CEILINGS) (CONTINGENT DUE TO RETAINAGE)	X			\$ 16,567.41
Account No: Creditor # : 70 GABINETES RODRIGUEZ BO CARRUZO CARR 857 KM 4 CAROLINA PR 00985 9618		2/28/2013 SUB-CONTRACTOR KITCHEN CABINETS (CONTINGENT DUE TO RETAINAGE)	X			\$ 26,670.30
Account No: Creditor # : 71 GEO ENGINEERING PO BOX 270328 SAN JUAN PR 00927 0328		4/17/2012 ENGINEERING CONSULTANCY SERVICES				\$ 14,984.13
Account No: Creditor # : 72 GMR SAFETY AND HEALTH CONSULTA Y/O RAMON DE LA CRUZ URB R.G.E. III 10322 CALLE REY Rio Grande PR 00745		4/24/2013 SAFETY CONSULTANT				\$ 175.00
Account No: Creditor # : 73 GONZALEZ TRADING CORP. PO BOX 364884 San Juan PR 00936 4884		03/27/2013 EQUIPMENT RENTAL				\$ 16,593.25

Sheet No. 14 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 74,990.09

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 74 GREGORIO HERNANDEZ PO BOX 10257 SAN JUAN PR 00922 0257	H--Husband W--Wife J--Joint C--Community	4/23/2013 ENGINEERING CONSULTANCY SERVICES				\$ 3,165.00
Account No: Creditor # : 75 GREKORY EQUIPMENT CORP PO BOX 192384 SAN JUAN PR 00919 2384		2/26/2013 EQUIPMENT RENTAL				\$ 436.56
Account No: Creditor # : 76 GULF LUMBER INC. PO BOX 70161 SAN JUAN PR 00936 8161		11/28/2012 CONSTRUCTION MATERIALS				\$ 29,703.30
Account No: Creditor # : 77 HENRY VIDAL FLAMBOYAN GARDEN CALLE 14 U1 Bayamon PR 00960		10/10/2011 SUB-CONTRACTOR CERAMIC TILE INSTALLER (CONTINGENT DUE TO RETAINAGE)	X			\$ 891.13
Account No: Creditor # : 78 HOTONIEL PAREDES URB VILLA CAROLINA B-37-H-1 CALLE 35 Carolina PR 00985		8/31/2011 SUB-CONTRACTOR CERAMIC TILE INSTALLER (CONTINGENT DUE TO RETAINAGE)	X			\$ 2,141.25

Sheet No. 15 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 36,337.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 79 IDS OFFICE/SCOTIABANK OF PR CENTRO INT'L DE MERCADEO II 90 CARR 165 SUITE 405 Guaynabo PR 00968		5/14/2012 FURNITURE SUPPLIER (CONTINGENT DUE TO RETAINAGE)	X			\$ 470,662.48
Account No: Creditor # : 80 INDUSTRIAL SPRINKLER CORP PMB 500 PO BOX 2020 Barceloneta PR 00617		5/31/2007 SUB-CONTRACTOR FIRE PROTECTION (CONTINGENT DUE TO RETAINAGE)	X			\$ 6,000.00
Account No: Creditor # : 81 INSTANT PRINT CORP. PO BOX 190540 SAN JUAN PR 00919 0540		6/26/2012 EQUIPMENT RENTAL				\$ 561.12
Account No: Creditor # : 82 INTERSPACE INDUSTRIES, CORP. PO BOX 5864 CAGUAS PR 00726 5864		4/30/2007 SUB-CONTRACTOR KITCHEN CABINETS (CONTINGENT DUE TO RETAINAGE)	X			\$ 81,377.19
Account No: Creditor # : 83 INTERTRADE CARIBE PO BOX 19270 San Juan PR 00910		5/30/2011 CONSTRUCTION MATERIALS				\$ 5,583.24

Sheet No. 16 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 564,184.03

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						
Creditor # : 84 JAICA PLUMBING URB PASEO SAN JUAN B9 LA ROGATIVA ST San Juan PR 00926		6/30/2006 SUB-CONTRACTOR PLUMBING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 135,485.37
Account No:						
Creditor # : 85 JAIME R ROBERT & ASSOCIATES PO BOX 191221 SAN JUAN PR 00919 1221		6/26/2012 ENGINEERING CONSULTANT SERVICES				\$ 20,000.00
Account No:						
Creditor # : 86 JJ BUILDERS Y/O JOSE L DIAZ URB. ALTOS DE TORRIMAR H57 CALLE DOMINICA Bayamon PR 00959		06/30/2010 PLASTER SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 29,963.06
Account No:						
Creditor # : 87 JM RESTO CONSTRUCTION INC Y/O JOSE M RESTO PO BOX 4547 CAROLINA PR 00984 4547		1/20/2010 PLASTER SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 26,502.23
Account No:						
Creditor # : 88 JOSE M RAMIREZ HERNANDEZ HC-11 BOX 4711 Caguas PR 00725		9/30/2011 SUB-CONTRACTOR DOORS AND WINDOWS INSTALLER (CONTINGENT DUE TO RETAINAGE)	X			\$ 9,022.57

Sheet No. 17 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 220,973.23

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 89 LA ROCA MACHINE SHOP CALLE 8, 2025 ESQ. AVE A BO. OBRERO San Juan PR 00915		08/30/13 REPAIRS AND MAINTENANCE				\$ 850.00
Account No: Creditor # : 90 LAPISLAZULI INC URB RIACHUELO 34 CALLE CORRIENTES Trujillo Alto PR 00976		6/19/2013 ARCHEOLOGICAL CONSULTANT				\$ 395.00
Account No: Creditor # : 91 LCDA LORA J ESPADA MEDINA URB PARQUE DE BUCARE II 20 CALLE TUREY Guaynabo PR 00969		1/31/2013 LEGAL SERVICES				\$ 6,457.50
Account No: Creditor # : 92 LYNERT INC.DBA DE DIEGO RENTAL PUERTO NUEVO 508 AVE DE DIEGO San Juan PR 00920		2/14/2013 EQUIPMENT RENTAL				\$ 1,005.00
Account No: Creditor # : 93 MAA CONSTRUCTION CORP Y/O JOSE M RESTO PO BOX 3228 CAROLINA PR 00984 3228		10/31/2012 PLASTER SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 54,331.51

Sheet No. 18 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 63,039.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 94 MAC CLIMBER PO BOX 1577 GUAYNABO PR 00970 1577		3/6/2013 EQUIPMENT RENTAL				\$ 947.26
Account No: Creditor # : 95 MADECO PO BOX 193498 SAN JUAN PR 00919 3498		3/31/2007 WOOD DOOR AND FRAME SUPPLIER (CONTINGENT DUE TO RETAINAGE)	X			\$ 26,573.76
Account No: Creditor # : 96 MAITE ORTIZ MORALES 260 CARR 932 APT 422 Gurabo PR 00778 7616		06/07/2012 DACO CLAIM CLAIM NUMBER CA0003475	X		X	\$ 128,390.00
Account No: Creditor # : 97 MAKKO CONSTRUCTION LLC PMB 383 352 AVE.SAN CLAUDIO San Juan PR 00926		2/28/2011 SUB-CONTRACTOR ELECTRICAL AND MECHANICAL (CONTINGENT DUE TO RETAINAGE)	X			\$ 462,303.40
Account No: Creditor # : 98 MARTINEZ-ALVAREZ, MENDEZ 701 PONCE DE LEON AVENUE SUITE 407 San Juan PR 00907 3248		03/31/2013 LEGAL SERVICES				\$ 2,257.37

Sheet No. 19 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 620,471.79

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 99 MARXUACH & LONGO INC. PO BOX 2149 SAN JUAN PR 00922 2149	H--Husband W--Wife J--Joint C--Community	7/31/2010 SUB-CONTRACTOR (PRE-CAST CONCRETE) (CONTINGENT DUE TO RETAINAGE)	X			\$ 2,698.05
Account No: Creditor # : 100 MATOS CONCRETE PUMPING INC. PO BOX 616 Trujillo Alto PR 00977		10/12/2012 PUMPING CONCRETE SERVICES				\$ 14,255.00
Account No: Creditor # : 101 MELVIN POOLS CONSTRUCTION UNKNOWN		04/13/2008 POOL SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 7,415.80
Account No: Creditor # : 102 MIDSUN GROUP CARIBE, INC. PO BOX 2288 TOA BAJA PR 00951 2288		2/28/2010 SUB-CONTRACTOR WATER PROOFING (CONTINGENT DUE TO RETAINAGE)	X			\$ 86,631.62
Account No: Creditor # : 103 MOCOROA & CASTELLANOS INC. PO BOX 1119 GUAYNABO PR 00970 1119		6/10/2013 CONSTRUCTION MATERIALS				\$ 13,636.67

Sheet No. 20 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 124,637.14

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 104 MORALES PUMPING SERVICE BOX 727 Bayamon PR 00960 0727		08/30/2012 CONCRETE PUMPING SERVICES				\$ 1,518.00
Account No: Creditor # : 105 MOREDA & MOREDA P.S.C. PO BOX 366066 SAN JUAN PR 00936 6066		5/7/2013 LEGAL SERVICES				\$ 16,491.34
Account No: Creditor # : 106 MULTI-VENTAS Y SERVICIOS INC. PO BOX 6012 CAGUAS PR 00726 6012		12/10/2012 VEHICLES REPAIRS AND MAINTENANCE				\$ 1,950.92
Account No: Creditor # : 107 MUNDO DE PAPEL CAPARRA HEIGHTS STATION PO BOX 10335 San Juan PR 00920		04/25/2013 OFFICE SUPPLIES				\$ 860.20
Account No: Creditor # : 108 NEW PROFESSIONAL PAINTERS Y SHERWIN WILLIAMS AVE CARLOS J ANADALUZ 3B #34 LOMAS VERDES Bayamon PR 00956		05/03/2010 SUB-CONTRACTOR PAINTING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 36,046.50

Sheet No. 21 of 32 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 56,866.96

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0936 Creditor # : 109 ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	12/21/2006 BANK LOAN GRANTED TO MR. MARIO LOPEZ				\$ 353,579.50
Account No: 1935 Creditor # : 110 ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	12/21/2006 BANK LOAN GRANTED TO CUE & LOPEZ CONTRACTORS, INC.				\$ 363,400.30
Account No: 1933 Creditor # : 111 ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	12/21/2006 COMERCIAL LOAN				\$ 1,561,498.06
Account No: 1937 Creditor # : 112 ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	12/21/2006 BANK LOAN GRANTED TO MR. FRANK CUE				\$ 317,799.44
Account No: 1938 Creditor # : 113 ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115	X	12/21/2006 BANK LOAN GRANTED TO MR. JESUS LOPEZ				\$ 314,063.02

Sheet No. 22 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 2,910,340.32

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 114 ORNAMENTAL IRON DESIGN PO BOX 3333 Carolina PR 00984		10/01/2012 CONSTRUCTION MATERIALS				\$ 10,219.47
Account No: Creditor # : 115 OTIS ELEVATOR CO PO BOX 15029 SAN JUAN PR 00902 5029		5/31/2006 ELEVATORS SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 25,000.00
Account No: Creditor # : 116 OVIR EQUIPMENT PO BOX 3679 Vega Alta PR 00692		9/24/2008 SUB-CONTRACTOR (CONTINGENT DUE TO RETAINAGE)	X			\$ 11,122.92
Account No: Creditor # : 117 PINTURAS & REMODELACION PO BOX 696 Las Piedras PR 00771		5/30/2010 SUB-CONTRACTOR PAINTING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 25,940.26
Account No: Creditor # : 118 PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267		09/23/2013 ELECTRIC POWER SERVICES				\$ 1,011.61

Sheet No. 23 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 73,294.26

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 119 PR GREEN DESIGN DORADO DEL MAR W-8 VILLA DE PLAYA 11 Dorado PR 00646		11/30/2010 SUB-CONTRACTOR LANDSCAPING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 6,650.00
Account No: Creditor # : 120 PRO FENCE, INC. PO BOX 55235 STATION ONE Bayamon PR 00960 4235		12/10/2008 SUB-CONTRACTOR (FENCE INSTALLATION)				\$ 2,708.00
Account No: Creditor # : 121 PROFESSIONAL IRON WORKS PO BOX 6387 Bayamon PR 00960		03/05/2013 SUB-CONTRACTOR (FENCE INSTALLATION) (CONTINGENT DUE TO RETAINAGE)	X			\$ 176,854.36
Account No: Creditor # : 122 PRO-PAVE PO BOX 21110 SANJUAN PR 00928 1110		9/30/2007 SUB-CONTRACTOR ASPHALT PAVEMENT (CONTINGENT DUE TO RETAINAGE)	X			\$ 5,748.89
Account No: Creditor # : 123 PUERTO RICO TELEPHONE CO. PO BOX 71401 San Juan PR 00936 8501		09/21/2013 TELEPHONE SERVICES				\$ 144.28

Sheet No. 24 of 32 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 192,105.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.

Debtor(s)

Case No. 13-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 124 PUERTO RICO WIRE PO BOX 363707 SAN JUAN PR 00936 3707		5/6/2011 CONSTRUCTION MATERIALS				\$ 59,092.97
Account No: Creditor # : 125 PV DISTRIBUTORS CORPORATION PO BOX 362834 SAN JUAN PR 00936 2834		3/13/2012 PLUMBING MATERIALS				\$ 3,059.88
Account No: Creditor # : 126 QPR CORPORATION PO BOX 10901 SAN JUAN PR 00922 0901		3/13/2013 PURCHASE MATERIAL				\$ 256.80
Account No: Creditor # : 127 QUALITY EQUIPMENT INC PO BOX 10455 San Juan PR 00922		10/8/2010 EQUIPMENT RENTAL				\$ 3,000.00
Account No: Creditor # : 128 RAUL M TORRES, P.E. URB MONTEBELLO ESTATES H 1 CALLE 5 Trujillo Alto PR 00976		8/30/2012 ENGINEERING CONSULTANCY SERVICES				\$ 4,530.00

Sheet No. 25 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 69,939.65

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 129 RICOH PUERTO RICO, INC. PO BOX 71459 San Juan PR 00936-8559		07/17/2013 LEASE AGREEMENT ARREARS (COPIERS)				\$ 1,819.53
Account No: Creditor # : 130 RIGO ALUMINUM PO BOX 1200 CAROLINA PR 00986 120		5/31/2008 CONSTRUCTION MATERIALS (CONTINGENT DUE TO RETAINAGE)	X			\$ 11,896.25
Account No: Creditor # : 131 ROBERTO ROOFING CONSTRUCTION PO BOX 1437 Aguas Buenas PR 00703		11/30/2011 SUB-CONTRACTOR WATER PROOFING (CONTINGENT DUE TO RETAINAGE)	X			\$ 11,111.28
Account No: Creditor # : 132 ROQUE PEREZ FRANGIE P.E. PO BOX 193094 SAN JUAN PR 00919 3094		6/10/2011 ENGINEERING SERVICES				\$ 3,500.00
Account No: Creditor # : 133 RR TECHNOLOGY GROUP INC PO BOX 4985 PMB 312 CAGUAS PR 00726 4985		6/18/2009 GEOTECHNICAL IMPROVEMENT MATERIAL SUPPLIER				\$ 2,000.00

Sheet No. 26 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 30,327.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 134 SAN JUAN LIGHTING, CORP. PO BOX 362262 San Juan PR 00936		04/19/2013 CONSTRUCTION MATERIALS (LIGHTING FIXTURES)				\$ 8,310.04
Account No: Creditor # : 135 SANTOS ULLOLA BO OBRERO 611 CALLE 5 San Juan PR 00915		12/14/2012 SUB-CONTRACTOR CERAMIC AND TILE INSTALLATION (CONTINGENT DUE TO RETAINAGE)	X			\$ 31,712.32
Account No: Creditor # : 136 SARIMAR ANDREU PEREZ 381 FELISA RINCON DE GAUTIER APT 912 San Juan PR 00926		10/02/2009 SUIT - TORT ACTIONS CIVIL NUMBER: KAC09-1223	X	X	X	\$ 4,000.00
Account No: Creditor # : 137 SCOTIA INSURANCE PO BOX 2510 GUAYNABO PR 00970 2510		12/21/2012 INSURANCE PREMIUMS				\$ 2,616.00
Account No: Creditor # : 138 SEPTIX WASTE MERCEDITA STA PO BOX 490 PONCE PR 00715 0490		12/31/2012 WASTE DISPOSAL SERVICES				\$ 1,194.99

Sheet No. 27 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 47,833.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 139 SERVICE ZONE FUELS PO BOX 3020 Bayamon PR 00960		03/20/2013 DIESEL SUPPLIER				\$ 2,893.39
Account No: Creditor # : 140 SESCO TECHNOLOGY SOLUTIONS URB. BALDRICH CALLE PEDRO BIGAY 560 San Juan PR 00918		08/12/2013 SUB-CONTRACTOR (ELECTRICAL CONNECTIONS) (CONTINGENT DUE TO RETAINAGE)	X			\$ 203,693.76
Account No: Creditor # : 141 SHERWIN WILLIAMS PO BOX 363705 San Juan PR 00936		12/17/2012 PAINTING MATERIALS				\$ 10,396.55
Account No: Creditor # : 142 SOLUTION HEAVY EQUIPMENT PO BOX 9532 CAROLINA PR 00988 9532		5/9/2013 EQUIPMENT RENTAL				\$ 20,000.00
Account No: 1761 Creditor # : 143 STATE INSURANCE FUND CORP. P.O. BOX 365028 San Juan PR 00936-5028		VARIOUS WORKMEN COMPENSATION FOR THE YEARS 2007, 2008, 2009 AND 2010				\$ 18,489.37

Sheet No. 28 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 255,473.07

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 144 STEEL SERVICES & SUPPLIES, INC PO BOX 2528 Toa Baja PR 00951 2663		10/5/2012 CONSTRUCTION MATERIALS				\$ 31,411.46
Account No: Creditor # : 145 SUN SECURITY PROTECTION & SERV PMB 201 PO BOX 6017 Carolina PR 00984		6/2/2013 SECURITY SERVICES				\$ 13,520.40
Account No: Creditor # : 146 SUPERASPHALT PAVEMENT CORP. PO BOX 1849 GUAYNABO PR 00970 1849		2/11/2013 SUB-CONTRACTOR (ASPHALT)				\$ 102,101.35
Account No: Creditor # : 147 SWIRL CORP PMB 138 405 ESMERALDA AVE. Guaynabo PR 00969		5/3/2013 OFFICE SUPPLIES				\$ 172.97
Account No: Creditor # : 148 TC CONTRACTORS, CORP. URB. ALTOS DE TORRIMAR H57 CALLE DOMINICA Bayamon PR 00959		05/29/2012 SUB-CONTRACTOR (CLEANING SERVICE) (CONTINGENT DUE TO RETAINAGE)	X			\$ 18,342.16

Sheet No. 29 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 165,548.34

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 149 TECHNICAL FIRE SERVICE INC PO BOX 3898 Guaynabo PR 00970		2/29/2008 SUB-CONTRACTOR FIRE PROTECTION (CONTINGENT DUE TO RETAINAGE)	X			\$ 16,400.00
Account No: Creditor # : 150 TERRALANDSCAPE PMB 294 425 CARR. 693 Dorado PR 00646		3/31/2012 SUB-CONTRACTOR LANDSCAPING SERVICES (CONTINGENT DUE TO RETAINAGE)	X			\$ 19,609.37
Account No: Creditor # : 151 TERRAZOL PO BOX 788 Guaynabo PR 00970		1/22/2013 CONSTRUCTION MATERIALS				\$ 1,631.62
Account No: Creditor # : 152 THE HOME DEPOT PO BOX 9055 DES MOINES IA 50368 9055		3/28/2013 CONSTRUCTION MATERIALS				\$ 69,282.96
Account No: Creditor # : 153 THE MARBLE SHOP PMB 297 #35 JUAN C. BORBON Guaynabo PR 00969		1/28/2012 CONSTRUCTION MATERIALS				\$ 2,136.26

Sheet No. 30 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 109,060.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Debtor(s)

Case No. 13-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 154 THE TILE SHOP, INC. PMB 297 #35 JUAN C. BORBON Guaynabo PR 00969		6/23/2008 TILES MATERIAL SUPPLIER				\$ 115,449.66
Account No: Creditor # : 155 THOMPSON PUMP CARIBBEAN PO BOX 366895 SAN JUAN PR 00936 6895		3/9/2011 PUMPING CONCRETE SERVICES				\$ 1,080.17
Account No: Creditor # : 156 TOLEDO ENGINEERING CORP. PMB 849 138 WINSTON CHURCHILL AVE. SAN JUAN PR 00926 6023		4/30/2012 SUB-CONTRACTOR (DEMOLITION) (CONTINGENT DUE TO RETAINAGE)	X			\$ 71,205.00
Account No: Creditor # : 157 TORRES HERNANDEZ & PUNTER CPA CSP PO BOX 4846 CAROLINA PR 00984 4846		11/1/2011 ACCOUNTING SERVICES				\$ 6,125.00
Account No: Creditor # : 158 VICTOR NEVAREZ BOX 254 Corozal PR 00783		09/24/2013 CONSTRUCTION MATERIALS				\$ 483.00

Sheet No. 31 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 194,342.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re CUE & LOPEZ CONSTRUCTION, INC.,

Case No. 13-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 159 VIVES EQUIPMENT RENTAL URB VIVES 34 CALLE 4 APARTADO 898 Guaynabo PR 00971		4/2/2012 EQUIPMENT RENTAL				\$ 479.36
Account No: Creditor # : 160 WALTER RIBOT AYALA GPO BOX 3809 GUAYNABO PR 00969 3809		6/21/2012 SUB-CONTRACTOR (FLOOR FINISHING) (CONTINGENT DUE TO RETAINAGE)	X			\$ 425.34
Account No: Creditor # : 161 YUMA PROFESSIONAL SECURITY INC VILLA DEL REY CALLE 3 4-G-48 Caguas PR 00727		1/31/2013 SECURITY SERVICES	X		X	\$ 7,692.44
Account No:						
Account No:						

Sheet No. 32 of 32 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 8,597.14

Total \$

\$ 9,958,835.58

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re CUE & LOPEZ CONSTRUCTION, INC.

/ Debtor

Case No. 13-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
COMMUNITY PROPERTIES DEVELOPMENT, INC. PO BOX 192294 San Juan PR 00919 2294	Contract Type: LEASE AGREEMENT Terms: 2 YEARS Beginning date: 8/1/2012 Debtor's Interest: Lessor Description: COMMERCIAL SPACE LOCATED AT PR 176, KM 1.1, BUILDING 178, CUPEY, SAN JUAN PR 00926 Buyout Option: NO
CONWASTE CONSOLIDATED WASTE SERVICES PO BOX 1322 Gurabo PR 00778	Contract Type: SERVICE CONTRACT Terms: MONTH TO MONTH Beginning date: 7/1/2007 Debtor's Interest: SERVICE RECIPIENT Description: WASTE DISPOSAL SERVICES CONTRACT Buyout Option: NO
DE LAGE LANDEN PO BOX 41602 Philadelphia PA 19101 1602	Contract Type: LEASE AGREEMENT Terms: 60 Beginning date: 7/11/2012 Debtor's Interest: Lessee Description: 2 COPIERS MP C4502 Buyout Option: YES
GILBERTO L. PEREZ DE LEON URB. ALTO APOLO 2126 CALLE SIRCE Guaynabo PR 00969	Contract Type: LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 2/11/2010 Debtor's Interest: Lessor Description: SPACE RENTAL FOR DENTIST OFFICE LOCATED AT RD 176, KM 1.1, BUILDING 178, CUPEY, SAN JUAN PR 00926 Buyout Option: NO
POPULAR AUTO, INC. (LEASING) BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936-6818	Contract Type: CAR LEASE AGREEMENT Terms: 36 MONTHS Beginning date: 4/2/2012 Debtor's Interest: Lessee Description: 2008 BMW 535 SERIAL NUMBER WBANW13538CZ78288 Buyout Option: YES

In re CUE & LOPEZ CONSTRUCTION, INC.

/ Debtor

Case No. 13-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
POPULAR AUTO, INC. (LEASING) BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936-6818	Contract Type: CAR LEASE AGREEMENT Terms: 60 MONTHS Beginning date: 12/23/2008 Debtor's Interest: Lessee Description: 2009 MERCEDES BENZ ML 350 SERIAL NUMBER 4JGBB86E99A497606 Buyout Option: YES
POPULAR AUTO, INC. (LEASING) BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936-6818	Contract Type: CAR LEASE AGREEMENT Terms: 60 MONTHS Beginning date: 4/2/2012 Debtor's Interest: Lessee Description: 2012 ACURA MDX SERIAL NUMBER 2HNYD2H37CH510129 Buyout Option: YES
RICOH PUERTO RICO, INC. PO BOX 71459 San Juan PR 00936-8559	Contract Type: MAINTENANCE SERVICE AGREEMENT Terms: 60 MONTHS Beginning date: 7/11/2012 Debtor's Interest: Lessee Description: 2 COPIERS MP C4502 Buyout Option: NO
TRIPLE S SALUD PO BOX 71548 San Juan PR 00936 8648	Contract Type: SERVICE CONTRACT Terms: MONTH TO MONTH Beginning date: 4/26/2006 Debtor's Interest: SERVICE RECIPIENT Description: MEDICAL HEALTH PLAN Buyout Option: N/A

In re CUE & LOPEZ CONSTRUCTION, INC.

/ Debtor

Case No. 13-

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
ALMERIA PARK CORPORATION PO BOX 192294 San Juan PR 00919 2294	ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
CASA MAGGIORE, INC. 100 GRAN PASEO BOULEVARD SUITE G-01 San Juan PR 00926	ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
CUE & LOPEZ CONTRACTORS, INC. PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
	SCOTIABANK DE PUERTO RICO PO BOX 362394 San Juan PR 00936 2394
FRANK CUE FERNANDEZ PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
FRANK F. CUE GARCIA PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
	SCOTIABANK DE PUERTO RICO PO BOX 362394 San Juan PR 00936 2394
JESUS O. LOPEZ BERNAL PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP EUROBANK-ORIENTAL PO BOX 195115 San Juan PR 00919 5115

In re CUE & LOPEZ CONSTRUCTION, INC.

/ Debtor

Case No. 13-

(if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
JOSE M. LOPEZ BERNAL PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
JUANA BERNAL QUINTANA PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
MARIO R. LOPEZ BERNAL PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
	SCOTIABANK DE PUERTO RICO PO BOX 362394 San Juan PR 00936 2394
MARIO R. LOPEZ REINANTE PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
MIRIAM SANCHEZ DELGADO PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115
MYRNA TORO TORRES PO BOX 193899 San Juan PR 00919 3899	ORIENTAL FINANCIAL GROUP BBVAPR-ORIENTAL PO BOX 195115 San Juan PR 00919 5115

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re *CUE & LOPEZ CONSTRUCTION, INC., a Corporation*Case No. 13-
Chapter 11

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<i>Yes</i>	<i>1</i>	\$ <i>3,365,000.00</i>		
B-Personal Property	<i>Yes</i>	<i>5</i>	\$ <i>9,289,336.44</i>		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>2</i>		\$ <i>5,932,081.93</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>3</i>		\$ <i>775,248.67</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>33</i>		\$ <i>9,958,835.58</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>2</i>			
H-Codebtors	<i>Yes</i>	<i>2</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
TOTAL		48	\$ 12,654,336.44	\$ 16,666,166.18	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re CUE & LOPEZ CONSTRUCTION, INC., a Corporation
DebtorCase No. 13-
(if known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION**

I, FRANK F. CUE GARCIA, President of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 49 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 10/4/2013

Signature 
Name: FRANK F. CUE GARCIA
Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer:

Social security No. :

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X _____

Date: _____

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re *CUE & LOPEZ CONSTRUCTION, INC.*
a Corporation

Case No. 13-
Chapter 11

_____/ Debtor

CHAPTER 11 STATEMENT OF INTENTION

Part A - Debts Secured by property of the estate. (Part A must be completed for EACH debt which is secured by property of the estate. Attach additional pages if necessary.)

Property No.		
Creditor's Name : <i>None</i>	Describe Property Securing Debt :	
Property will be (check one) : <input type="checkbox"/> Surrendered <input type="checkbox"/> Retained If retaining the property, I intend to (check at least one) : <input type="checkbox"/> Redeem the property <input type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C § 522 (f)). Property is (check one) : <input type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt		

Part B - Personal property subject to unexpired leases. (All three columns of Part B must be completed for each unexpired lease. Attach additional pages if necessary.)

Property No. 1		
Lessor's Name: <i>RICOH PUERTO RICO, INC.</i>	Describe Leased Property: <i>2 COPIERS MP C4502</i>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Property No. 2		
Lessor's Name: <i>POPULAR AUTO, INC. (LEASING)</i>	Describe Leased Property: <i>2012 ACURA MDX SERIAL NUMBER 2HNYD2H37CH510129</i>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

B 8 (Official Form 8) (12/08)

Property No. 3

Lessor's Name: <i>POPULAR AUTO, INC.</i> <i>(LEASING)</i>	Describe Leased Property: <i>2009 MERCEDES BENZ ML 350</i> <i>SERIAL NUMBER</i> <i>4JGBB86E99A497606</i>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	---

Property No. 4

Lessor's Name: <i>POPULAR AUTO, INC.</i> <i>(LEASING)</i>	Describe Leased Property: <i>2008 BMW 535</i> <i>SERIAL NUMBER</i> <i>WBANW13538CZ78288</i>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---	---

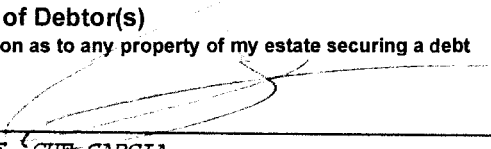
Property No. 5

Lessor's Name: <i>DE LAGE LANDEN</i>	Describe Leased Property: <i>2 COPIERS</i> <i>MP C4502</i>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---	---

Signature of Debtor(s)

I declare under penalty of perjury that the above indicates my intention as to any property of my estate securing a debt and/or personal property subject to an unexpired lease.

Date: 10/ 4/2013

Debtor: 
FRANK F. CUE-GARCIA

Date: _____

Joint Debtor: _____